Digitally Signed By RAVI CHANDRA MUDDADA (AP SECRETARIAT)
Date : 04-May-2018 13:55:05 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2018-19 - Comprehensive Budget Release Order for Rupees Sixteen crore fifty four thousand only (Rs.16,00,54,000/-) - Quarterly Distribution of Budget for the Treasuries and Accounts Department - Orders - Issued.

FINANCE (FMU-GAD-2) DEPARTMENT

G.O.Rt.No.:1009 **Dated:27-04-2018**

Read the following:-

1 . G.O.Ms.No.43 , Finance (Budget.I) Department , dt. 27-03-2018
2 . G.O.Ms.No.44 , Finance (Budget.I) Department , dt. 29-03-2018

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ORDER:

1) In pursuance of the orders issued in the references read above, the Comprehensive Budget Release Order (CBRO) is hereby issued for the Treasuries and Accounts Department for an amount of Rs. 16,00,54,000 /- Rupees Sixteen crore fifty four thousand for the period from April, 01 2018 to March 31, 2019 i.e.., for the first, second, third and fourth quarters of the current financial year, as indicated in the Annexure to this order.

2) Upon receipt of this order, the Treasuries and Accounts Department is instructed to ensure that the distribution of budget among the Subordinate Controlling Officers (SCOs) / Drawing and Disbursing Officers (DDOs) under the control of the department and the HOD office is duly allocated as per the amount authorized in the annexure herein for the first, second, third and fourth quarters

3) The Director of Treasuries Accounts / Director of Works Accounts are directed to ensure the operation of the Budget immediately in respect of Heads of Accounts as indicated in the Annexure. In respect of Capital Heads of Accounts, the authorization of expenditure is to be continued as per the existing pattern.

4) The claims shall be preferred as per the procedures and Bill forms as indicated in G.O. MS. No. 75 Finance (TFR) Department dated 03.04.2014.

5) The Heads of Departments shall review the expenditure every month and ensure effective utilisation of funds in accordance with the strategic priorities of the Government and the work plan of the department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAVI CHANDRA MUDDADA

SECRETARY TO GOVERNMENT (EXPR)

To

The Principal Finance Secretary to Government, A.P., Secretariat, Velagapudi.

The Director of Treasuries and Accounts, A.P., Ibrahimpatnam.

The Director of Works Accounts, A.P., Ibrahimpatnam.

The Pay and Accounts Officer, A.P., Ibrahimpatnam.

The Accountant General, A.P., Hyderabad.

The Reins (Budget Computers)

The Finance (BG.I) Department, A.P., Secretariat, Velagapudi.

SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER.

CBRO HOD Annexure

Department: Treasuries and Accounts Department

(All values are in Rupees)

Head of Account Details	BE 2018-19	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.J.H. 2054 Treasury and Accounts Administration							
M.H. 095 Directorate of Treasuries and Accounts							
S.H. 01 Headquarters Office							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	10,00,000	2,50,000	2,50,000	2,50,000	2,50,000	10,00,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	5,50,000	1,37,500	1,37,500	1,37,500	1,37,500	5,50,000	0
S.D.H. 132 Other Office Expenses	3,10,000	77,500	77,500	77,500	77,500	3,10,000	0
S.D.H. 134 Hiring of Private Vehicles	20,00,000	5,00,000	5,00,000	5,00,000	5,00,000	20,00,000	0
D.H. 160 Publications	90,000	22,500	22,500	22,500	22,500	90,000	0
D.H. 200 Other Administrative Expenses	10,00,000	2,50,000	2,50,000	2,50,000	2,50,000	10,00,000	0
D.H. 280 Professional Services							
S.D.H. 281 Pleaders Fees	6,000	1,500	1,500	1,500	1,500	6,000	0
S.D.H. 284 Other Payments	3,000	750	750	750	750	3,000	0
M.H. 097 Treasury Establishment							
S.H. 03 District Treasuries							
D.H. 050 Rewards	20,000	6,000	6,000	4,000	4,000	20,000	0
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	43,00,000	12,90,000	12,90,000	6,45,000	6,45,000	38,70,000	4,30,000
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	69,50,000	20,85,000	20,85,000	10,42,500	10,42,500	62,55,000	6,95,000
S.D.H. 132 Other Office Expenses	3,20,00,000	96,00,000	96,00,000	48,00,000	48,00,000	2,88,00,000	32,00,000
S.D.H. 133 Water and Electricity Charges	1,70,27,000	51,08,100	51,08,100	25,54,050	25,54,050	1,53,24,300	17,02,700
S.D.H. 134 Hiring of Private Vehicles	70,81,000	21,24,300	21,24,300	10,62,150	10,62,150	63,72,900	7,08,100
D.H. 140 Rents, Rates and Taxes	72,48,000	21,74,400	21,74,400	10,87,200	10,87,200	65,23,200	7,24,800
D.H. 280 Professional Services							
S.D.H. 281 Pleaders Fees	20,000	6,000	6,000	3,000	3,000	18,000	2,000

Head of Account Details	BE 2018-19	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
S.D.H. 284 Other Payments	1,04,49,000	31,34,700	31,34,700	15,67,350	15,67,350	94,04,100	10,44,900
M.J.H. 2059 Public Works							
S.M.H. 01 Office Buildings							
M.H. 053 Maintenance and Repairs							
S.H. 17 Buildings of Treasuries							
D.H. 270 Minor Works							
S.D.H. 271 Other Expenditure	5,00,00,000	1,12,50,000	1,12,50,000	1,12,50,000	1,12,50,000	4,50,00,000	50,00,000
S.D.H. 272 Maintenance	2,00,00,000	45,00,000	45,00,000	45,00,000	45,00,000	1,80,00,000	20,00,000
Total	**16,00,54,000**	**4,25,18,250**	**4,25,18,250**	**2,97,55,000**	**2,97,55,000**	**14,45,46,500**	**1,55,07,500**

DDO Annexure

Department: Treasuries and Accounts Department

(All values are in Rupees)

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003110111VN	08020702001	1,000	1,000	0	0	2,000
2054000970003110111VN	08060702001	1,000	1,000	0	0	2,000
2054000970003110111VN	08150702001	1,000	1,000	0	0	2,000
2054000970003130131VN	12020702001	500	500	0	0	1,000
2054000970003130131VN	12030702001	500	500	0	0	1,000
2054000970003130131VN	12040702001	500	500	0	0	1,000
2054000970003130131VN	12050702001	500	500	0	0	1,000
2054000970003130131VN	12060702001	500	500	0	0	1,000
2054000970003130131VN	12070702001	500	500	0	0	1,000
2054000970003130131VN	12080702001	500	500	0	0	1,000
2054000970003130131VN	12090702001	500	500	0	0	1,000
2054000970003130131VN	12100702001	500	500	0	0	1,000
2054000970003130131VN	12110702001	500	500	0	0	1,000
2054000970003130131VN	12120702001	500	500	0	0	1,000
2054000970003130131VN	12130702001	500	500	0	0	1,000
2054000970003130131VN	12140702001	500	500	0	0	1,000
2054000970003140000VN	02030702001	6,000	6,000	0	0	12,000
2054000970003140000VN	02090702001	10,405	10,405	0	0	20,810
2054000970003140000VN	02110702001	10,500	10,500	0	0	21,000
2054000970003140000VN	03090702001	41,652	41,652	0	0	83,304
2054000970003140000VN	03140702001	12,000	12,000	0	0	24,000
2054000970003140000VN	03180702001	1,500	1,500	0	0	3,000
2054000970003130134VN	03120702001	1,05,000	1,05,000	0	0	2,10,000
2054000970003130131VN	10120702001	200	200	0	0	400
2054000970003140000VN	10050702001	9,648	0	6,148	0	15,796
2054000970003130132VN	27030702002	13,50,000	13,50,000	6,75,000	6,75,000	40,50,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003130132VN	11010702004	4,08,616	4,08,616	2,04,308	2,04,308	12,25,848
2054000970003130132VN	11020702001	10,000	10,000	5,000	5,000	30,000
2054000970003130132VN	11030702001	10,000	10,000	5,000	5,000	30,000
2054000970003130132VN	11040702001	10,000	10,000	5,000	5,000	30,000
2054000970003130132VN	11050702001	12,000	12,000	6,000	6,000	36,000
2054000970003130132VN	11060702001	14,000	14,000	7,000	7,000	42,000
2054000970003130132VN	11070702001	10,000	10,000	5,000	5,000	30,000
2054000970003130132VN	11080702001	10,000	10,000	5,000	5,000	30,000
2054000970003130132VN	11090702001	12,000	12,000	6,000	6,000	36,000
2054000970003130132VN	11100702001	12,000	12,000	6,000	6,000	36,000
2054000970003130132VN	11110702001	12,000	12,000	6,000	6,000	36,000
2054000970003130132VN	11120702001	12,000	12,000	6,000	6,000	36,000
2054000970003130132VN	11130702001	10,000	10,000	5,000	5,000	30,000
2054000970003130132VN	11140702001	10,000	10,000	5,000	5,000	30,000
2054000970003130132VN	11150702001	10,000	10,000	5,000	5,000	30,000
2054000970003130132VN	11160702005	50,000	50,000	25,000	25,000	1,50,000
2054000970003130132VN	11170702001	10,000	10,000	5,000	5,000	30,000
2054000970003130132VN	11180702001	12,000	12,000	6,000	6,000	36,000
2054000970003130133VN	11010702004	1,86,431	1,86,431	93,966	93,966	5,60,794
2054000970003130133VN	11020702001	16,000	16,000	8,000	8,000	48,000
2054000970003130133VN	11030702001	8,000	8,000	5,000	5,000	26,000
2054000970003130133VN	11040702001	3,500	3,500	1,500	1,500	10,000
2054000970003130133VN	11050702001	10,000	10,000	5,000	5,000	30,000
2054000970003130133VN	11060702001	22,000	22,000	11,000	11,000	66,000
2054000970003130133VN	11070702001	5,000	5,000	3,000	3,000	16,000
2054000970003130133VN	11080702001	8,000	8,000	5,000	5,000	26,000
2054000970003130133VN	11090702001	15,000	15,000	7,000	7,000	44,000
2054000970003130133VN	11100702001	10,000	10,000	5,000	5,000	30,000
2054000970003130133VN	11110702001	16,000	16,000	8,000	8,000	48,000
2054000970003130133VN	11120702001	10,000	10,000	5,000	5,000	30,000
2054000970003130133VN	11130702001	15,000	15,000	5,000	5,000	40,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003130133VN	11140702001	10,000	10,000	5,000	5,000	30,000
2054000970003130133VN	11150702001	10,000	10,000	5,000	5,000	30,000
2054000970003130133VN	11160702005	30,000	30,000	15,000	15,000	90,000
2054000970003130133VN	11170702001	6,000	6,000	3,000	3,000	18,000
2054000970003130133VN	11180702001	12,000	12,000	6,000	6,000	36,000
2054000970003130132VN	08010702001	5,59,616	5,59,616	2,79,808	2,79,808	16,78,848
2054000970003130132VN	08020702001	5,000	5,000	2,500	2,500	15,000
2054000970003130132VN	08030702001	5,000	5,000	2,500	2,500	15,000
2054000970003130132VN	08040702001	5,000	5,000	2,500	2,500	15,000
2054000970003130132VN	08050702001	5,000	5,000	2,500	2,500	15,000
2054000970003130132VN	08060702001	5,000	5,000	2,500	2,500	15,000
2054000970003130132VN	08070702001	5,000	5,000	2,500	2,500	15,000
2054000970003130132VN	08080702001	5,000	5,000	2,500	2,500	15,000
2054000970003130132VN	08090702001	5,000	5,000	2,500	2,500	15,000
2054000970003130132VN	08100702001	5,000	5,000	2,500	2,500	15,000
2054000970003130132VN	08110702001	5,000	5,000	2,500	2,500	15,000
2054000970003130132VN	08120702001	5,000	5,000	2,500	2,500	15,000
2054000970003130132VN	08130702001	5,000	5,000	2,500	2,500	15,000
2054000970003130132VN	08140702001	5,000	5,000	2,500	2,500	15,000
2054000970003130132VN	08150702001	5,000	5,000	2,500	2,500	15,000
2054000970003130132VN	08160702001	5,000	5,000	2,500	2,500	15,000
2054000970003130133VN	08010702001	2,45,431	2,45,431	1,07,466	1,07,466	7,05,794
2054000970003130133VN	08020702001	10,000	10,000	6,000	6,000	32,000
2054000970003130133VN	08030702001	10,000	10,000	6,000	6,000	32,000
2054000970003130133VN	08040702001	10,000	10,000	6,000	6,000	32,000
2054000970003130133VN	08050702001	10,000	10,000	6,000	6,000	32,000
2054000970003130133VN	08060702001	10,000	10,000	6,000	6,000	32,000
2054000970003130133VN	08070702001	10,000	10,000	6,000	6,000	32,000
2054000970003130133VN	08080702001	10,000	10,000	6,000	6,000	32,000
2054000970003130133VN	08090702001	10,000	10,000	6,000	6,000	32,000
2054000970003130133VN	08100702001	10,000	10,000	6,000	6,000	32,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003130133VN	08110702001	10,000	10,000	6,000	6,000	32,000
2054000970003130133VN	08120702001	10,000	10,000	6,000	6,000	32,000
2054000970003130133VN	08130702001	10,000	10,000	6,000	6,000	32,000
2054000970003130133VN	08140702001	10,000	10,000	6,000	6,000	32,000
2054000970003130133VN	08150702001	7,500	7,500	5,000	5,000	25,000
2054000970003130133VN	08160702001	10,000	10,000	6,000	6,000	32,000
2054000970003130133VN	07010702001	1,58,931	1,58,931	76,466	76,466	4,70,794
2054000970003130133VN	07020702001	19,500	19,500	10,000	10,000	59,000
2054000970003130133VN	07030702001	19,500	19,500	10,000	10,000	59,000
2054000970003130133VN	07040702001	19,500	19,500	10,000	10,000	59,000
2054000970003130133VN	07050702001	19,500	19,500	10,000	10,000	59,000
2054000970003130133VN	07060702001	19,500	19,500	10,000	10,000	59,000
2054000970003130133VN	07070702001	19,500	19,500	10,000	10,000	59,000
2054000970003130133VN	07080702001	19,500	19,500	10,000	10,000	59,000
2054000970003130133VN	07090702001	19,500	19,500	10,000	10,000	59,000
2054000970003130133VN	07100702001	19,500	19,500	10,000	10,000	59,000
2054000970003130133VN	07110702001	19,500	19,500	10,000	10,000	59,000
2054000970003130133VN	07120702001	19,500	19,500	10,000	10,000	59,000
2054000970003130133VN	07130702001	19,500	19,500	10,000	10,000	59,000
2054000970003130132VN	12010702001	3,14,616	3,14,616	1,57,308	1,53,308	9,39,848
2054000970003130132VN	12020702001	24,000	24,000	12,000	12,000	72,000
2054000970003130132VN	12030702001	38,000	38,000	21,000	18,000	1,15,000
2054000970003130132VN	12040702001	32,000	32,000	16,000	16,000	96,000
2054000970003130132VN	12050702001	20,000	20,000	10,000	10,000	60,000
2054000970003130132VN	12060702001	17,000	17,000	9,000	10,000	53,000
2054000970003130132VN	12070702001	20,000	20,000	8,000	10,000	58,000
2054000970003130132VN	12080702001	26,000	26,000	13,000	13,000	78,000
2054000970003130132VN	12090702001	26,000	26,000	13,000	13,000	78,000
2054000970003130132VN	12100702001	20,000	20,000	10,000	10,000	60,000
2054000970003130132VN	12110702001	30,000	30,000	15,000	16,000	91,000
2054000970003130132VN	12120702001	27,000	27,000	13,000	15,000	82,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003130132VN	12130702001	20,000	20,000	10,000	10,000	60,000
2054000970003130132VN	12140702001	20,000	20,000	10,000	11,000	61,000
2054000970003130133VN	12010702001	1,62,931	1,62,931	81,466	81,466	4,88,794
2054000970003130133VN	12020702001	20,000	20,000	10,000	10,000	60,000
2054000970003130133VN	12030702001	20,000	20,000	10,000	10,000	60,000
2054000970003130133VN	12040702001	20,000	20,000	10,000	10,000	60,000
2054000970003130133VN	12050702001	15,000	15,000	7,500	7,500	45,000
2054000970003130133VN	12060702001	15,000	15,000	7,500	7,500	45,000
2054000970003130133VN	12070702001	15,000	15,000	7,500	7,500	45,000
2054000970003130133VN	12080702001	20,000	20,000	10,000	10,000	60,000
2054000970003130133VN	12090702001	20,000	20,000	10,000	10,000	60,000
2054000970003130133VN	12100702001	15,000	15,000	7,500	7,500	45,000
2054000970003130133VN	12110702001	20,000	20,000	10,000	10,000	60,000
2054000970003130133VN	12120702001	20,000	20,000	10,000	10,000	60,000
2054000970003130133VN	12130702001	15,000	15,000	7,500	7,500	45,000
2054000970003130133VN	12140702001	15,000	15,000	7,500	7,500	45,000
2054000970003130132VN	07010702001	5,74,616	5,74,616	2,57,308	2,57,308	16,63,848
2054000970003130132VN	07020702001	5,000	5,000	5,000	5,000	20,000
2054000970003130132VN	07030702001	5,000	5,000	5,000	5,000	20,000
2054000970003130132VN	07040702001	5,000	5,000	5,000	5,000	20,000
2054000970003130132VN	07050702001	5,000	5,000	5,000	5,000	20,000
2054000970003130132VN	07060702001	5,000	5,000	5,000	5,000	20,000
2054000970003130132VN	07070702001	5,000	5,000	5,000	5,000	20,000
2054000970003130132VN	07080702001	5,000	5,000	5,000	5,000	20,000
2054000970003130132VN	07090702001	5,000	5,000	5,000	5,000	20,000
2054000970003130132VN	07100702001	5,000	5,000	5,000	5,000	20,000
2054000970003130132VN	07110702001	5,000	5,000	5,000	5,000	20,000
2054000970003130132VN	07120702001	5,000	5,000	5,000	5,000	20,000
2054000970003130132VN	07130702001	5,000	5,000	5,000	5,000	20,000
2054000970003130132VN	02010702002	4,39,616	4,39,616	2,19,808	2,19,808	13,18,848
2054000970003130132VN	02020702001	15,000	15,000	7,500	7,500	45,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003130132VN	02030702001	15,000	15,000	7,500	7,500	45,000
2054000970003130132VN	02040702001	15,000	15,000	7,500	7,500	45,000
2054000970003130132VN	02050702001	15,000	15,000	7,500	7,500	45,000
2054000970003130132VN	02060702001	15,000	15,000	7,500	7,500	45,000
2054000970003130132VN	02070702001	15,000	15,000	7,500	7,500	45,000
2054000970003130132VN	02080702001	15,000	15,000	7,500	7,500	45,000
2054000970003130132VN	02090702001	15,000	15,000	7,500	7,500	45,000
2054000970003130132VN	02100702001	15,000	15,000	7,500	7,500	45,000
2054000970003130132VN	02110702001	15,000	15,000	7,500	7,500	45,000
2054000970003130132VN	02120702001	15,000	15,000	7,500	7,500	45,000
2054000970003130132VN	02130702001	15,000	15,000	7,500	7,500	45,000
2054000970003130132VN	02140702001	15,000	15,000	7,500	7,500	45,000
2054000970003130133VN	02010702002	1,97,931	1,97,931	98,966	98,966	5,93,794
2054000970003130133VN	02020702001	15,000	15,000	7,500	7,500	45,000
2054000970003130133VN	02030702001	15,000	15,000	7,500	7,500	45,000
2054000970003130133VN	02040702001	15,000	15,000	7,500	7,500	45,000
2054000970003130133VN	02050702001	15,000	15,000	7,500	7,500	45,000
2054000970003130133VN	02060702001	15,000	15,000	7,500	7,500	45,000
2054000970003130133VN	02070702001	15,000	15,000	7,500	7,500	45,000
2054000970003130133VN	02080702001	15,000	15,000	7,500	7,500	45,000
2054000970003130133VN	02090702001	15,000	15,000	7,500	7,500	45,000
2054000970003130133VN	02100702001	15,000	15,000	7,500	7,500	45,000
2054000970003130133VN	02110702001	15,000	15,000	7,500	7,500	45,000
2054000970003130133VN	02120702001	15,000	15,000	7,500	7,500	45,000
2054000970003130133VN	02130702001	15,000	15,000	7,500	7,500	45,000
2054000970003130133VN	02140702001	15,000	15,000	7,500	7,500	45,000
2054000970003130133VN	05010702001	1,02,931	1,02,931	51,466	51,466	3,08,794
2054000970003130133VN	05020702001	15,000	15,000	7,500	7,500	45,000
2054000970003130133VN	05030702001	15,000	15,000	7,500	7,500	45,000
2054000970003130133VN	05040702001	15,000	15,000	7,500	7,500	45,000
2054000970003130133VN	05050702001	15,000	15,000	7,500	7,500	45,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003130133VN	05060702001	20,000	20,000	10,000	10,000	60,000
2054000970003130133VN	05070702001	15,000	15,000	7,500	7,500	45,000
2054000970003130133VN	05080702001	15,000	15,000	7,500	7,500	45,000
2054000970003130133VN	05090702001	15,000	15,000	7,500	7,500	45,000
2054000970003130133VN	05100702001	15,000	15,000	7,500	7,500	45,000
2054000970003130133VN	05110702001	15,000	15,000	7,500	7,500	45,000
2054000970003130133VN	05120702001	20,000	20,000	10,000	10,000	60,000
2054000970003130133VN	05130702001	15,000	15,000	7,500	7,500	45,000
2054000970003130133VN	05140702001	15,000	15,000	7,500	7,500	45,000
2054000970003130133VN	05150702001	20,000	20,000	10,000	10,000	60,000
2054000970003130133VN	05160702001	20,000	20,000	10,000	10,000	60,000
2054000970003130133VN	05170702001	15,000	15,000	7,500	7,500	45,000
2054000970003130133VN	05180702001	15,000	15,000	7,500	7,500	45,000
2054000970003130133VN	05190702001	15,000	15,000	7,500	7,500	45,000
2054000970003130132VN	05010702001	4,04,616	4,04,616	1,87,308	1,87,308	11,83,848
2054000970003130132VN	05020702001	10,000	10,000	5,000	5,000	30,000
2054000970003130132VN	05030702001	10,000	10,000	5,000	5,000	30,000
2054000970003130132VN	05040702001	10,000	10,000	5,000	5,000	30,000
2054000970003130132VN	05050702001	10,000	10,000	5,000	5,000	30,000
2054000970003130132VN	05060702001	20,000	20,000	10,000	10,000	60,000
2054000970003130132VN	05070702001	10,000	10,000	5,000	5,000	30,000
2054000970003130132VN	05080702001	10,000	10,000	5,000	5,000	30,000
2054000970003130132VN	05090702001	10,000	10,000	5,000	5,000	30,000
2054000970003130132VN	05100702001	10,000	10,000	5,000	5,000	30,000
2054000970003130132VN	05110702001	10,000	10,000	5,000	5,000	30,000
2054000970003130132VN	05120702001	20,000	20,000	10,000	10,000	60,000
2054000970003130132VN	05130702001	10,000	10,000	5,000	5,000	30,000
2054000970003130132VN	05140702001	10,000	10,000	5,000	5,000	30,000
2054000970003130132VN	05150702001	25,000	25,000	20,000	20,000	90,000
2054000970003130132VN	05160702001	25,000	25,000	20,000	20,000	90,000
2054000970003130132VN	05170702001	10,000	10,000	5,000	5,000	30,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003130132VN	05180702001	10,000	10,000	5,000	5,000	30,000
2054000970003130132VN	05190702001	10,000	10,000	5,000	5,000	30,000
2054000970003130133VN	22010702001	1,62,928	1,62,928	56,458	56,458	4,38,772
2054000970003130133VN	22020702001	16,000	16,000	10,000	10,000	52,000
2054000970003130133VN	22030702001	16,000	16,000	10,000	10,000	52,000
2054000970003130133VN	22040702001	16,000	16,000	10,000	10,000	52,000
2054000970003130133VN	22050702001	16,000	16,000	10,000	10,000	52,000
2054000970003130133VN	22060702001	16,000	16,000	10,000	10,000	52,000
2054000970003130133VN	22070702001	16,000	16,000	10,000	10,000	52,000
2054000970003130133VN	22080702001	16,000	16,000	10,000	10,000	52,000
2054000970003130133VN	22090702001	35,000	35,000	20,000	20,000	1,10,000
2054000970003130133VN	22100702001	16,000	16,000	10,000	10,000	52,000
2054000970003130133VN	22110702001	35,000	35,000	20,000	20,000	1,10,000
2054000970003130133VN	22120702001	16,000	16,000	10,000	10,000	52,000
2054000970003130133VN	22130702001	16,000	16,000	10,000	10,000	52,000
2054000970003130132VN	03010702001	5,41,116	5,41,116	2,76,808	2,76,808	16,35,848
2054000970003130132VN	03020702001	4,000	4,000	2,000	2,000	12,000
2054000970003130132VN	03030702001	4,000	4,000	2,000	2,000	12,000
2054000970003130132VN	03040702001	7,500	7,500	2,500	2,500	20,000
2054000970003130132VN	03050702001	7,500	7,500	2,500	2,500	20,000
2054000970003130132VN	03060702001	4,000	4,000	2,000	2,000	12,000
2054000970003130132VN	03070702001	4,000	4,000	2,000	2,000	12,000
2054000970003130132VN	03080702001	7,500	7,500	2,500	2,500	20,000
2054000970003130132VN	03090702001	4,000	4,000	2,000	2,000	12,000
2054000970003130132VN	03100702001	4,000	4,000	2,000	2,000	12,000
2054000970003130132VN	03120702001	7,500	7,500	2,500	2,500	20,000
2054000970003130132VN	03130702001	4,000	4,000	2,000	2,000	12,000
2054000970003130132VN	03140702001	7,500	7,500	2,500	2,500	20,000
2054000970003130132VN	03150702001	4,000	4,000	2,000	2,000	12,000
2054000970003130132VN	03160702001	4,000	4,000	2,000	2,000	12,000
2054000970003130132VN	03170702001	4,000	4,000	2,000	2,000	12,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003130132VN	03180702001	4,000	4,000	2,000	2,000	12,000
2054000970003130132VN	03190702001	4,000	4,000	2,000	2,000	12,000
2054000970003130132VN	03200702001	4,000	4,000	2,000	2,000	12,000
2054000970003130132VN	03210702001	4,000	4,000	2,000	2,000	12,000
2054000970003130133VN	03010702001	1,47,931	1,47,931	1,12,466	1,12,466	5,20,794
2054000970003130133VN	03020702001	14,000	14,000	4,000	4,000	36,000
2054000970003130133VN	03030702001	14,000	14,000	4,000	4,000	36,000
2054000970003130133VN	03040702001	14,000	14,000	4,000	4,000	36,000
2054000970003130133VN	03050702001	14,000	14,000	4,000	4,000	36,000
2054000970003130133VN	03060702001	14,000	14,000	4,000	4,000	36,000
2054000970003130133VN	03070702001	12,000	12,000	4,000	4,000	32,000
2054000970003130133VN	03080702001	14,000	14,000	4,000	4,000	36,000
2054000970003130133VN	03090702001	6,000	6,000	4,000	4,000	20,000
2054000970003130133VN	03100702001	12,000	12,000	4,000	4,000	32,000
2054000970003130133VN	03120702001	40,000	40,000	10,000	10,000	1,00,000
2054000970003130133VN	03130702001	12,000	12,000	4,000	4,000	32,000
2054000970003130133VN	03140702001	14,000	14,000	6,000	6,000	40,000
2054000970003130133VN	03150702001	5,000	5,000	4,000	4,000	18,000
2054000970003130133VN	03160702001	12,000	12,000	4,000	4,000	32,000
2054000970003130133VN	03170702001	12,000	12,000	4,000	4,000	32,000
2054000970003130133VN	03180702001	12,000	12,000	4,000	4,000	32,000
2054000970003130133VN	03190702001	12,000	12,000	4,000	4,000	32,000
2054000970003130133VN	03200702001	6,000	6,000	4,000	4,000	20,000
2054000970003130133VN	03210702001	6,000	6,000	4,000	4,000	20,000
2054000970003130132VN	22010702001	3,94,608	3,94,608	77,304	77,304	9,43,824
2054000970003130132VN	22020702001	20,000	20,000	20,000	20,000	80,000
2054000970003130132VN	22030702001	20,000	20,000	20,000	20,000	80,000
2054000970003130132VN	22040702001	20,000	20,000	20,000	20,000	80,000
2054000970003130132VN	22050702001	20,000	20,000	20,000	20,000	80,000
2054000970003130132VN	22060702001	10,000	10,000	10,000	10,000	40,000
2054000970003130132VN	22070702001	20,000	20,000	20,000	20,000	80,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003130132VN	22080702001	20,000	20,000	20,000	20,000	80,000
2054000970003130132VN	22090702001	25,000	25,000	25,000	25,000	1,00,000
2054000970003130132VN	22100702001	20,000	20,000	20,000	20,000	80,000
2054000970003130132VN	22110702001	20,000	20,000	20,000	20,000	80,000
2054000970003130132VN	22120702001	20,000	20,000	20,000	20,000	80,000
2054000970003130132VN	22130702001	25,000	25,000	25,000	25,000	1,00,000
2054000970003130133VN	04010702001	92,931	92,931	46,466	46,466	2,78,794
2054000970003130133VN	04020702001	20,000	20,000	10,000	10,000	60,000
2054000970003130133VN	04030702001	20,000	20,000	10,000	10,000	60,000
2054000970003130133VN	04040702001	20,000	20,000	10,000	10,000	60,000
2054000970003130133VN	04050702001	20,000	20,000	10,000	10,000	60,000
2054000970003130133VN	04060702001	20,000	20,000	10,000	10,000	60,000
2054000970003130133VN	04070702001	20,000	20,000	10,000	10,000	60,000
2054000970003130133VN	04080702001	20,000	20,000	10,000	10,000	60,000
2054000970003130133VN	04090702001	20,000	20,000	10,000	10,000	60,000
2054000970003130133VN	04100702001	20,000	20,000	10,000	10,000	60,000
2054000970003130133VN	04110702001	20,000	20,000	10,000	10,000	60,000
2054000970003130133VN	04120702001	20,000	20,000	10,000	10,000	60,000
2054000970003130133VN	04130702001	20,000	20,000	10,000	10,000	60,000
2054000970003130133VN	04140702001	20,000	20,000	10,000	10,000	60,000
2054000970003130133VN	04150702001	20,000	20,000	10,000	10,000	60,000
2054000970003130133VN	04160702001	20,000	20,000	10,000	10,000	60,000
2054000970003130132VN	04010702001	3,34,616	3,34,616	1,67,308	1,67,308	10,03,848
2054000970003130132VN	04020702001	20,000	20,000	10,000	10,000	60,000
2054000970003130132VN	04030702001	20,000	20,000	10,000	10,000	60,000
2054000970003130132VN	04040702001	20,000	20,000	10,000	10,000	60,000
2054000970003130132VN	04050702001	20,000	20,000	10,000	10,000	60,000
2054000970003130132VN	04060702001	20,000	20,000	10,000	10,000	60,000
2054000970003130132VN	04070702001	20,000	20,000	10,000	10,000	60,000
2054000970003130132VN	04080702001	20,000	20,000	10,000	10,000	60,000
2054000970003130132VN	04090702001	20,000	20,000	10,000	10,000	60,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003130132VN	04100702001	20,000	20,000	10,000	10,000	60,000
2054000970003130132VN	04110702001	20,000	20,000	10,000	10,000	60,000
2054000970003130132VN	04120702001	20,000	20,000	10,000	10,000	60,000
2054000970003130132VN	04130702001	20,000	20,000	10,000	10,000	60,000
2054000970003130132VN	04140702001	20,000	20,000	10,000	10,000	60,000
2054000970003130132VN	04150702001	20,000	20,000	10,000	10,000	60,000
2054000970003130132VN	04160702001	20,000	20,000	10,000	10,000	60,000
2054000970003130132VN	06010702001	3,79,616	3,79,616	1,82,308	1,82,308	11,23,848
2054000970003130132VN	06020702001	15,000	15,000	7,500	7,500	45,000
2054000970003130132VN	06030702001	15,000	15,000	7,500	7,500	45,000
2054000970003130132VN	06040702001	10,000	10,000	5,000	5,000	30,000
2054000970003130132VN	06050702001	20,000	20,000	12,500	12,500	65,000
2054000970003130132VN	06060702001	15,000	15,000	7,500	7,500	45,000
2054000970003130132VN	06070702001	15,000	15,000	7,500	7,500	45,000
2054000970003130132VN	06080702001	15,000	15,000	7,500	7,500	45,000
2054000970003130132VN	06090702001	15,000	15,000	7,500	7,500	45,000
2054000970003130132VN	06100702001	20,000	20,000	12,500	12,500	65,000
2054000970003130132VN	06110702001	10,000	10,000	5,000	5,000	30,000
2054000970003130132VN	06120702001	15,000	15,000	7,500	7,500	45,000
2054000970003130132VN	06130702001	10,000	10,000	5,000	5,000	30,000
2054000970003130132VN	06140702001	15,000	15,000	7,500	7,500	45,000
2054000970003130132VN	06150702001	15,000	15,000	7,500	7,500	45,000
2054000970003130132VN	06160702001	20,000	20,000	12,500	12,500	65,000
2054000970003130132VN	06170702001	15,000	15,000	7,500	7,500	45,000
2054000970003130132VN	06180702001	15,000	15,000	7,500	7,500	45,000
2054000970003130133VN	06010702001	1,18,931	1,18,931	59,466	59,466	3,56,794
2054000970003130133VN	06020702001	15,000	15,000	7,500	7,500	45,000
2054000970003130133VN	06030702001	15,000	15,000	7,500	7,500	45,000
2054000970003130133VN	06040702001	8,000	8,000	4,000	4,000	24,000
2054000970003130133VN	06050702001	30,000	30,000	15,000	15,000	90,000
2054000970003130133VN	06060702001	15,000	15,000	7,500	7,500	45,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003130133VN	06070702001	15,000	15,000	7,500	7,500	45,000
2054000970003130133VN	06080702001	15,000	15,000	7,500	7,500	45,000
2054000970003130133VN	06090702001	13,000	13,000	6,500	6,500	39,000
2054000970003130133VN	06100702001	30,000	30,000	15,000	15,000	90,000
2054000970003130133VN	06110702001	10,000	10,000	5,000	5,000	30,000
2054000970003130133VN	06120702001	15,000	15,000	7,500	7,500	45,000
2054000970003130133VN	06130702001	8,000	8,000	4,000	4,000	24,000
2054000970003130133VN	06140702001	10,000	10,000	5,000	5,000	30,000
2054000970003130133VN	06150702001	15,000	15,000	7,500	7,500	45,000
2054000970003130133VN	06160702001	30,000	30,000	15,000	15,000	90,000
2054000970003130133VN	06170702001	15,000	15,000	7,500	7,500	45,000
2054000970003130133VN	06180702001	15,000	15,000	7,500	7,500	45,000
2054000970003130132VN	01010702002	4,94,616	4,94,616	2,47,308	2,47,308	14,83,848
2054000970003130132VN	01020702001	10,000	10,000	5,000	5,000	30,000
2054000970003130132VN	01030702001	10,000	10,000	5,000	5,000	30,000
2054000970003130132VN	01040702001	10,000	10,000	5,000	5,000	30,000
2054000970003130132VN	01050702001	10,000	10,000	5,000	5,000	30,000
2054000970003130132VN	01060702001	10,000	10,000	5,000	5,000	30,000
2054000970003130132VN	01070702001	10,000	10,000	5,000	5,000	30,000
2054000970003130132VN	01080702001	10,000	10,000	5,000	5,000	30,000
2054000970003130132VN	01090702001	10,000	10,000	5,000	5,000	30,000
2054000970003130132VN	01100702001	10,000	10,000	5,000	5,000	30,000
2054000970003130132VN	01110702001	10,000	10,000	5,000	5,000	30,000
2054000970003130132VN	01120702001	10,000	10,000	5,000	5,000	30,000
2054000970003130132VN	01130702001	10,000	10,000	5,000	5,000	30,000
2054000970003130132VN	01140702001	10,000	10,000	5,000	5,000	30,000
2054000970003130132VN	01150702001	10,000	10,000	5,000	5,000	30,000
2054000970003130133VN	01010702002	1,20,931	1,20,931	47,466	47,466	3,36,794
2054000970003130133VN	01020702001	20,000	20,000	10,000	10,000	60,000
2054000970003130133VN	01030702001	20,000	20,000	10,000	10,000	60,000
2054000970003130133VN	01040702001	20,000	20,000	10,000	10,000	60,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003130133VN	01050702001	20,000	20,000	10,000	10,000	60,000
2054000970003130133VN	01060702001	20,000	20,000	10,000	10,000	60,000
2054000970003130133VN	01070702001	20,000	20,000	15,000	15,000	70,000
2054000970003130133VN	01080702001	20,000	20,000	10,000	10,000	60,000
2054000970003130133VN	01090702001	20,000	20,000	10,000	10,000	60,000
2054000970003130133VN	01100702001	20,000	20,000	10,000	10,000	60,000
2054000970003130133VN	01110702001	20,000	20,000	10,000	10,000	60,000
2054000970003130133VN	01120702001	20,000	20,000	10,000	10,000	60,000
2054000970003130133VN	01130702001	20,000	20,000	12,000	12,000	64,000
2054000970003130133VN	01140702001	20,000	20,000	12,000	12,000	64,000
2054000970003130133VN	01150702001	12,000	12,000	10,000	10,000	44,000
2054000970003130133VN	10010702001	1,87,955	2,01,931	4,966	3,966	3,98,818
2054000970003130133VN	10020702001	12,000	12,000	12,000	12,000	48,000
2054000970003130133VN	10030702001	16,000	16,000	16,000	16,000	64,000
2054000970003130133VN	10040702001	15,000	15,000	15,000	15,000	60,000
2054000970003130133VN	10050702001	6,000	6,000	6,000	6,000	24,000
2054000970003130133VN	10060702001	10,000	10,000	10,000	10,000	40,000
2054000970003130133VN	10070702001	13,000	13,000	13,000	13,000	52,000
2054000970003130133VN	10080702001	14,000	14,000	14,000	14,000	56,000
2054000970003130133VN	10090702001	5,000	5,000	5,000	5,000	20,000
2054000970003130133VN	10100702001	8,500	8,500	9,000	9,000	35,000
2054000970003130133VN	10110702001	10,000	10,000	10,000	10,000	40,000
2054000970003130133VN	10120702001	10,000	10,000	10,000	10,000	40,000
2054000970003130133VN	10130702001	7,500	7,500	7,500	7,500	30,000
2054000970003130133VN	10140702001	5,000	5,000	5,000	5,000	20,000
2054000970003130133VN	10150702001	6,000	6,000	6,000	6,000	24,000
2054000970003130133VN	10160702002	51,976	24,000	24,000	25,000	1,24,976
2054000970003130133VN	10170702001	10,000	24,000	24,000	24,000	82,000
2054000970003130133VN	10180702001	5,000	5,000	5,000	5,000	20,000
2054000970003130132VN	09010702001	6,17,616	6,17,616	3,08,808	3,08,808	18,52,848
2054000970003130132VN	09020702001	2,000	2,000	1,000	1,000	6,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003130132VN	09030702001	1,000	1,000	500	500	3,000
2054000970003130132VN	09040702001	1,000	1,000	500	500	3,000
2054000970003130132VN	09050702001	1,000	1,000	500	500	3,000
2054000970003130132VN	09060702001	1,000	1,000	500	500	3,000
2054000970003130132VN	09070702001	1,000	1,000	500	500	3,000
2054000970003130132VN	09080702001	1,000	1,000	500	500	3,000
2054000970003130132VN	09090702001	1,000	1,000	500	500	3,000
2054000970003130132VN	09100702001	2,000	2,000	1,000	1,000	6,000
2054000970003130132VN	09110702001	1,000	1,000	500	500	3,000
2054000970003130132VN	09120702001	2,000	2,000	1,000	1,000	6,000
2054000970003130132VN	09130702001	1,000	1,000	500	500	3,000
2054000970003130132VN	09140702001	1,000	1,000	500	500	3,000
2054000970003130132VN	09150702001	1,000	1,000	500	500	3,000
2054000970003130132VN	10010702001	3,65,791	3,65,791	48,483	48,485	8,28,550
2054000970003130132VN	10020702001	27,575	27,575	27,575	27,575	1,10,300
2054000970003130132VN	10030702001	20,600	20,600	20,600	20,600	82,400
2054000970003130132VN	10040702001	13,625	13,625	13,625	13,625	54,500
2054000970003130132VN	10050702001	13,625	13,625	13,625	13,625	54,500
2054000970003130132VN	10060702001	20,600	20,600	20,600	20,600	82,400
2054000970003130132VN	10070702001	22,925	22,925	22,925	22,925	91,700
2054000970003130132VN	10080702001	15,950	15,950	15,950	15,950	63,800
2054000970003130132VN	10090702001	11,300	11,300	11,300	11,300	45,200
2054000970003130132VN	10100702001	15,950	15,950	15,950	15,950	63,800
2054000970003130132VN	10110702001	8,975	8,975	8,975	8,975	35,900
2054000970003130132VN	10120702001	13,625	13,625	13,625	13,625	54,500
2054000970003130132VN	10130702001	18,275	18,275	18,275	18,273	73,098
2054000970003130132VN	10140702001	13,625	13,625	13,625	13,625	54,500
2054000970003130132VN	10150702001	11,300	11,300	11,300	11,300	45,200
2054000970003130132VN	10160702002	18,275	18,275	18,275	18,275	73,100
2054000970003130132VN	10170702001	11,300	11,300	11,300	11,300	45,200
2054000970003130132VN	10180702001	11,300	11,300	11,300	11,300	45,200

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003130133VN	09010702001	2,51,931	2,51,931	1,18,466	1,18,466	7,40,794
2054000970003130133VN	09020702001	20,000	20,000	10,000	10,000	60,000
2054000970003130133VN	09030702001	10,000	10,000	10,000	10,000	40,000
2054000970003130133VN	09040702001	5,000	5,000	2,500	2,500	15,000
2054000970003130133VN	09050702001	8,000	8,000	4,000	4,000	24,000
2054000970003130133VN	09060702001	8,000	8,000	4,000	4,000	24,000
2054000970003130133VN	09070702001	8,000	8,000	4,000	4,000	24,000
2054000970003130133VN	09080702001	8,000	8,000	4,000	4,000	24,000
2054000970003130133VN	09090702001	8,000	8,000	4,000	4,000	24,000
2054000970003130133VN	09100702001	20,000	20,000	10,000	10,000	60,000
2054000970003130133VN	09110702001	8,000	8,000	4,000	4,000	24,000
2054000970003130133VN	09120702001	20,000	20,000	10,000	10,000	60,000
2054000970003130133VN	09130702001	5,000	5,000	2,500	2,500	15,000
2054000970003130133VN	09140702001	8,000	8,000	4,000	4,000	24,000
2054000970003130133VN	09150702001	5,000	5,000	5,000	5,000	20,000
2054000970003110111VN	11010702004	56,231	56,231	24,116	24,116	1,60,694
2054000970003110111VN	11020702001	2,000	2,000	1,000	1,000	6,000
2054000970003110111VN	11030702001	1,000	1,000	1,000	1,000	4,000
2054000970003110111VN	11040702001	2,000	2,000	1,000	1,000	6,000
2054000970003110111VN	11050702001	3,000	3,000	2,000	2,000	10,000
2054000970003110111VN	11060702001	4,000	4,000	2,000	2,000	12,000
2054000970003110111VN	11070702001	2,000	2,000	1,000	1,000	6,000
2054000970003110111VN	11080702001	2,000	2,000	1,000	1,000	6,000
2054000970003110111VN	11090702001	2,000	2,000	2,000	2,000	8,000
2054000970003110111VN	11100702001	3,000	3,000	2,000	2,000	10,000
2054000970003110111VN	11110702001	3,000	3,000	2,000	2,000	10,000
2054000970003110111VN	11120702001	3,000	3,000	2,000	2,000	10,000
2054000970003110111VN	11130702001	4,000	4,000	2,000	2,000	12,000
2054000970003110111VN	11140702001	3,000	3,000	2,000	2,000	10,000
2054000970003110111VN	11150702001	4,000	4,000	2,000	2,000	12,000
2054000970003110111VN	11160702005	8,000	8,000	3,000	3,000	22,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003110111VN	11170702001	3,000	3,000	2,000	2,000	10,000
2054000970003110111VN	11180702001	3,000	3,000	2,000	2,000	10,000
2054000970003110111VN	08010702001	55,231	55,231	33,116	33,116	1,76,694
2054000970003110111VN	08030702001	3,000	3,000	1,000	1,000	8,000
2054000970003110111VN	08040702001	3,000	3,000	1,000	1,000	8,000
2054000970003110111VN	08050702001	3,000	3,000	1,000	1,000	8,000
2054000970003110111VN	08070702001	3,000	3,000	1,000	1,000	8,000
2054000970003110111VN	08080702001	3,000	3,000	1,000	1,000	8,000
2054000970003110111VN	08090702001	1,000	1,000	1,000	1,000	4,000
2054000970003110111VN	08100702001	3,000	3,000	1,000	1,000	8,000
2054000970003110111VN	08110702001	3,000	3,000	1,000	1,000	8,000
2054000970003110111VN	08120702001	1,000	1,000	1,000	1,000	4,000
2054000970003110111VN	08130702001	3,000	3,000	1,000	1,000	8,000
2054000970003110111VN	08140702001	3,000	3,000	1,000	1,000	8,000
2054000970003110111VN	08160702001	3,000	3,000	1,000	1,000	8,000
2054000970003110111VN	07010702001	57,231	57,231	28,616	28,616	1,71,694
2054000970003110111VN	07020702001	3,000	3,000	1,500	1,500	9,000
2054000970003110111VN	07030702001	3,000	3,000	1,500	1,500	9,000
2054000970003110111VN	07040702001	3,000	3,000	1,500	1,500	9,000
2054000970003110111VN	07050702001	3,000	3,000	1,500	1,500	9,000
2054000970003110111VN	07060702001	3,000	3,000	1,500	1,500	9,000
2054000970003110111VN	07070702001	3,000	3,000	1,500	1,500	9,000
2054000970003110111VN	07080702001	3,000	3,000	1,500	1,500	9,000
2054000970003110111VN	07090702001	3,000	3,000	1,500	1,500	9,000
2054000970003110111VN	07100702001	3,000	3,000	1,500	1,500	9,000
2054000970003110111VN	07120702001	3,000	3,000	1,500	1,500	9,000
2054000970003110111VN	07130702001	3,000	3,000	1,500	1,500	9,000
2054000970003110111VN	12010702001	82,231	69,231	28,116	41,116	2,20,694
2054000970003110111VN	12020702001	2,000	3,000	2,000	1,000	8,000
2054000970003110111VN	12030702001	2,000	3,000	2,000	1,000	8,000
2054000970003110111VN	12040702001	2,000	3,000	2,000	1,000	8,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003110111VN	12050702001	2,000	3,000	2,000	1,000	8,000
2054000970003110111VN	12060702001	2,000	3,000	2,000	1,000	8,000
2054000970003110111VN	12070702001	2,000	3,000	2,000	1,000	8,000
2054000970003110111VN	12080702001	2,000	3,000	2,000	1,000	8,000
2054000970003110111VN	12090702001	2,000	3,000	2,000	1,000	8,000
2054000970003110111VN	12100702001	2,000	3,000	2,000	1,000	8,000
2054000970003110111VN	12110702001	2,000	3,000	2,000	1,000	8,000
2054000970003110111VN	12120702001	2,000	3,000	2,000	1,000	8,000
2054000970003110111VN	12130702001	2,000	3,000	2,000	1,000	8,000
2054000970003110111VN	12140702001	2,000	3,000	2,000	1,000	8,000
2054000970003110111VN	02010702002	56,231	56,231	28,116	28,116	1,68,694
2054000970003110111VN	02020702001	4,000	4,000	2,000	2,000	12,000
2054000970003110111VN	02030702001	4,000	4,000	2,000	2,000	12,000
2054000970003110111VN	02040702001	4,000	4,000	2,000	2,000	12,000
2054000970003110111VN	02050702001	4,000	4,000	2,000	2,000	12,000
2054000970003110111VN	02060702001	4,000	4,000	2,000	2,000	12,000
2054000970003110111VN	02070702001	4,000	4,000	2,000	2,000	12,000
2054000970003110111VN	02080702001	4,000	4,000	2,000	2,000	12,000
2054000970003110111VN	02090702001	4,000	4,000	2,000	2,000	12,000
2054000970003110111VN	02100702001	4,000	4,000	2,000	2,000	12,000
2054000970003110111VN	02110702001	4,000	4,000	2,000	2,000	12,000
2054000970003110111VN	02120702001	4,000	4,000	2,000	2,000	12,000
2054000970003110111VN	02130702001	4,000	4,000	2,000	2,000	12,000
2054000970003110111VN	02140702001	4,000	4,000	2,000	2,000	12,000
2054000970003110111VN	03010702001	59,231	59,231	27,616	27,616	1,73,694
2054000970003110111VN	03020702001	2,000	2,000	2,000	2,000	8,000
2054000970003110111VN	03030702001	2,000	2,000	1,000	1,000	6,000
2054000970003110111VN	03040702001	2,000	2,000	1,000	1,000	6,000
2054000970003110111VN	03050702001	500	500	250	250	1,500
2054000970003110111VN	03060702001	2,000	2,000	1,000	1,000	6,000
2054000970003110111VN	03070702001	1,000	1,000	500	500	3,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003110111VN	03080702001	4,000	4,000	1,000	1,000	10,000
2054000970003110111VN	03090702001	500	500	250	250	1,500
2054000970003110111VN	03100702001	3,000	3,000	1,000	1,000	8,000
2054000970003110111VN	03120702001	4,000	4,000	2,000	2,000	12,000
2054000970003110111VN	03130702001	1,500	1,500	750	750	4,500
2054000970003110111VN	03140702001	2,500	2,500	2,500	2,500	10,000
2054000970003110111VN	03150702001	1,500	1,500	750	750	4,500
2054000970003110111VN	03160702001	3,000	3,000	1,500	1,500	9,000
2054000970003110111VN	03170702001	3,000	3,000	1,500	1,500	9,000
2054000970003110111VN	03180702001	1,000	1,000	500	500	3,000
2054000970003110111VN	03190702001	2,000	2,000	1,000	1,000	6,000
2054000970003110111VN	03200702001	2,000	2,000	1,000	1,000	6,000
2054000970003110111VN	03210702001	2,500	2,500	2,500	2,500	10,000
2054000970003110111VN	05010702001	45,231	45,231	22,616	22,616	1,35,694
2054000970003110111VN	05020702001	1,000	1,000	500	500	3,000
2054000970003110111VN	05030702001	1,000	1,000	500	500	3,000
2054000970003110111VN	05040702001	1,000	1,000	500	500	3,000
2054000970003110111VN	05050702001	1,000	1,000	500	500	3,000
2054000970003110111VN	05060702001	2,000	2,000	1,000	1,000	6,000
2054000970003110111VN	05070702001	3,000	3,000	1,500	1,500	9,000
2054000970003110111VN	05080702001	2,000	2,000	1,500	1,500	7,000
2054000970003110111VN	05090702001	1,000	1,000	500	500	3,000
2054000970003110111VN	05100702001	2,000	2,000	1,000	1,000	6,000
2054000970003110111VN	05110702001	3,000	3,000	1,500	1,500	9,000
2054000970003110111VN	05120702001	4,000	4,000	2,000	2,000	12,000
2054000970003110111VN	05130702001	1,000	1,000	500	500	3,000
2054000970003110111VN	05140702001	4,000	4,000	2,000	2,000	12,000
2054000970003110111VN	05150702001	5,000	5,000	2,500	2,500	15,000
2054000970003110111VN	05160702001	5,000	5,000	2,500	2,500	15,000
2054000970003110111VN	05170702001	4,000	4,000	1,500	1,500	11,000
2054000970003110111VN	05180702001	1,000	1,000	500	500	3,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003110111VN	05190702001	4,000	4,000	2,000	2,000	12,000
2054000970003110111VN	22010702001	36,228	36,228	18,108	18,108	1,08,672
2054000970003110111VN	22020702001	3,000	3,000	1,500	1,500	9,000
2054000970003110111VN	22030702001	12,000	12,000	6,000	6,000	36,000
2054000970003110111VN	22040702001	3,000	3,000	1,500	1,500	9,000
2054000970003110111VN	22050702001	3,000	3,000	1,500	1,500	9,000
2054000970003110111VN	22060702001	3,000	3,000	1,500	1,500	9,000
2054000970003110111VN	22070702001	8,000	8,000	4,000	4,000	24,000
2054000970003110111VN	22080702001	3,000	3,000	1,500	1,500	9,000
2054000970003110111VN	22090702001	15,000	15,000	7,500	7,500	45,000
2054000970003110111VN	22100702001	8,000	8,000	4,000	4,000	24,000
2054000970003110111VN	22110702001	8,000	8,000	4,000	4,000	24,000
2054000970003110111VN	22120702001	3,000	3,000	1,500	1,500	9,000
2054000970003110111VN	22130702001	3,000	3,000	1,500	1,500	9,000
2054000970003110111VN	04010702001	54,231	54,231	27,116	27,116	1,62,694
2054000970003110111VN	04020702001	2,400	2,400	1,200	1,200	7,200
2054000970003110111VN	04030702001	2,400	2,400	1,200	1,200	7,200
2054000970003110111VN	04040702001	2,400	2,400	1,200	1,200	7,200
2054000970003110111VN	04050702001	2,400	2,400	1,200	1,200	7,200
2054000970003110111VN	04060702001	2,400	2,400	1,200	1,200	7,200
2054000970003110111VN	04070702001	2,400	2,400	1,200	1,200	7,200
2054000970003110111VN	04080702001	2,400	2,400	1,200	1,200	7,200
2054000970003110111VN	04090702001	2,400	2,400	1,200	1,200	7,200
2054000970003110111VN	04100702001	2,400	2,400	1,200	1,200	7,200
2054000970003110111VN	04110702001	2,400	2,400	1,200	1,200	7,200
2054000970003110111VN	04120702001	2,400	2,400	1,200	1,200	7,200
2054000970003110111VN	04130702001	2,400	2,400	1,200	1,200	7,200
2054000970003110111VN	04140702001	2,400	2,400	1,200	1,200	7,200
2054000970003110111VN	04150702001	2,400	2,400	1,200	1,200	7,200
2054000970003110111VN	04160702001	2,400	2,400	1,200	1,200	7,200
2054000970003110111VN	06010702001	19,731	19,731	11,116	11,116	61,694

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003110111VN	06020702001	4,000	4,000	2,000	2,000	12,000
2054000970003110111VN	06030702001	4,000	4,000	2,000	2,000	12,000
2054000970003110111VN	06040702001	2,500	2,500	1,000	1,000	7,000
2054000970003110111VN	06050702001	6,000	6,000	2,000	2,000	16,000
2054000970003110111VN	06060702001	4,000	4,000	2,000	2,000	12,000
2054000970003110111VN	06070702001	4,000	4,000	2,000	2,000	12,000
2054000970003110111VN	06080702001	4,000	4,000	2,000	2,000	12,000
2054000970003110111VN	06090702001	4,000	4,000	2,000	2,000	12,000
2054000970003110111VN	06100702001	6,000	6,000	3,000	3,000	18,000
2054000970003110111VN	06110702001	3,000	3,000	1,500	1,500	9,000
2054000970003110111VN	06120702001	4,000	4,000	2,000	2,000	12,000
2054000970003110111VN	06130702001	3,000	3,000	1,500	1,500	9,000
2054000970003110111VN	06140702001	4,000	4,000	2,000	2,000	12,000
2054000970003110111VN	06150702001	4,000	4,000	2,000	2,000	12,000
2054000970003110111VN	06160702001	6,000	6,000	3,000	3,000	18,000
2054000970003110111VN	06170702001	4,000	4,000	2,000	2,000	12,000
2054000970003110111VN	06180702001	4,000	4,000	2,000	2,000	12,000
2054000970003110111VN	01010702002	1,08,231	1,08,231	54,116	54,116	3,24,694
2054000970003110111VN	10010702001	81,814	71,676	24,428	18,278	1,96,196
2054000970003110111VN	10020702001	950	1,980	1,980	2,000	6,910
2054000970003110111VN	10030702001	1,820	1,638	2,191	1,950	7,599
2054000970003110111VN	10040702001	1,000	1,000	1,000	1,000	4,000
2054000970003110111VN	10050702001	1,550	1,440	1,700	2,991	7,681
2054000970003110111VN	10060702001	1,728	1,728	2,592	3,448	9,496
2054000970003110111VN	10070702001	1,967	1,686	1,528	2,340	7,521
2054000970003110111VN	10080702001	1,000	1,000	1,000	1,200	4,200
2054000970003110111VN	10090702001	1,215	2,000	2,000	2,000	7,215
2054000970003110111VN	10100702001	1,000	1,000	1,000	1,000	4,000
2054000970003110111VN	10110702001	1,012	1,867	1,012	836	4,727
2054000970003110111VN	10120702001	1,908	1,908	1,908	2,385	8,109
2054000970003110111VN	10130702001	1,430	2,956	2,000	2,000	8,386

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003110111VN	10140702001	1,251	1,588	1,251	2,085	6,175
2054000970003110111VN	10150702001	3,850	4,475	3,850	5,274	17,449
2054000970003110111VN	10160702002	1,619	6,300	1,302	1,917	11,138
2054000970003110111VN	10170702001	2,012	2,663	2,303	2,307	9,285
2054000970003110111VN	10180702001	1,105	1,326	1,071	1,105	4,607
2054000970003110111VN	09010702001	56,231	56,231	28,116	28,116	1,68,694
2054000970003110111VN	09020702001	4,000	4,000	2,000	2,000	12,000
2054000970003110111VN	09030702001	2,000	2,000	1,000	1,000	6,000
2054000970003110111VN	09040702001	2,000	2,000	1,000	1,000	6,000
2054000970003110111VN	09050702001	2,000	2,000	1,000	1,000	6,000
2054000970003110111VN	09060702001	2,000	2,000	1,000	1,000	6,000
2054000970003110111VN	09070702001	2,000	2,000	1,000	1,000	6,000
2054000970003110111VN	09080702001	2,000	2,000	1,000	1,000	6,000
2054000970003110111VN	09090702001	2,000	2,000	1,000	1,000	6,000
2054000970003110111VN	09100702001	4,000	4,000	2,000	2,000	12,000
2054000970003110111VN	09110702001	2,000	2,000	1,000	1,000	6,000
2054000970003110111VN	09120702001	4,000	4,000	2,000	2,000	12,000
2054000970003110111VN	09130702001	2,000	2,000	1,000	1,000	6,000
2054000970003110111VN	09140702001	2,000	2,000	1,000	1,000	6,000
2054000970003110111VN	09150702001	2,000	2,000	1,000	1,000	6,000
2054000970003130131VN	27030702002	13,50,000	13,50,000	6,75,000	6,75,000	40,50,000
2054000970003130131VN	11010702004	48,039	48,039	24,020	24,020	1,44,118
2054000970003130131VN	11020702001	500	500	250	250	1,500
2054000970003130131VN	11030702001	500	500	250	250	1,500
2054000970003130131VN	11040702001	500	500	250	250	1,500
2054000970003130131VN	11050702001	500	500	250	250	1,500
2054000970003130131VN	11060702001	500	500	250	250	1,500
2054000970003130131VN	11070702001	500	500	250	250	1,500
2054000970003130131VN	11080702001	500	500	250	250	1,500
2054000970003130131VN	11090702001	500	500	250	250	1,500
2054000970003130131VN	11100702001	500	500	250	250	1,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003130131VN	11110702001	500	500	250	250	1,500
2054000970003130131VN	11120702001	500	500	250	250	1,500
2054000970003130131VN	11130702001	500	500	250	250	1,500
2054000970003130131VN	11140702001	500	500	250	250	1,500
2054000970003130131VN	11150702001	500	500	250	250	1,500
2054000970003130131VN	11160702005	500	500	250	250	1,500
2054000970003130131VN	11170702001	500	500	250	250	1,500
2054000970003130131VN	11180702001	500	500	250	250	1,500
2054000970003130131VN	08010702001	56,539	56,539	28,270	28,270	1,69,618
2054000970003130131VN	07010702001	38,539	38,539	16,270	16,270	1,09,618
2054000970003130131VN	07020702001	1,500	1,500	1,000	1,000	5,000
2054000970003130131VN	07030702001	1,500	1,500	1,000	1,000	5,000
2054000970003130131VN	07040702001	1,500	1,500	1,000	1,000	5,000
2054000970003130131VN	07050702001	1,500	1,500	1,000	1,000	5,000
2054000970003130131VN	07060702001	1,500	1,500	1,000	1,000	5,000
2054000970003130131VN	07070702001	1,500	1,500	1,000	1,000	5,000
2054000970003130131VN	07080702001	1,500	1,500	1,000	1,000	5,000
2054000970003130131VN	07090702001	1,500	1,500	1,000	1,000	5,000
2054000970003130131VN	07100702001	1,500	1,500	1,000	1,000	5,000
2054000970003130131VN	07110702001	1,500	1,500	1,000	1,000	5,000
2054000970003130131VN	07120702001	1,500	1,500	1,000	1,000	5,000
2054000970003130131VN	07130702001	1,500	1,500	1,000	1,000	5,000
2054000970003130131VN	12010702001	50,039	50,039	28,270	28,270	1,56,618
2054000970003130131VN	02010702002	43,539	43,539	21,770	21,770	1,30,618
2054000970003130131VN	02020702001	1,000	1,000	500	500	3,000
2054000970003130131VN	02030702001	1,000	1,000	500	500	3,000
2054000970003130131VN	02040702001	1,000	1,000	500	500	3,000
2054000970003130131VN	02050702001	1,000	1,000	500	500	3,000
2054000970003130131VN	02060702001	1,000	1,000	500	500	3,000
2054000970003130131VN	02070702001	1,000	1,000	500	500	3,000
2054000970003130131VN	02080702001	1,000	1,000	500	500	3,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003130131VN	02090702001	1,000	1,000	500	500	3,000
2054000970003130131VN	02100702001	1,000	1,000	500	500	3,000
2054000970003130131VN	02110702001	1,000	1,000	500	500	3,000
2054000970003130131VN	02120702001	1,000	1,000	500	500	3,000
2054000970003130131VN	02130702001	1,000	1,000	500	500	3,000
2054000970003130131VN	02140702001	1,000	1,000	500	500	3,000
2054000970003130131VN	05010702001	56,539	56,539	28,270	28,270	1,69,618
2054000970003130131VN	03010702001	56,539	56,539	28,270	28,270	1,69,618
2054000970003130131VN	22010702001	38,482	38,482	10,210	10,210	97,384
2054000970003130131VN	22020702001	1,000	1,000	1,000	1,000	4,000
2054000970003130131VN	22030702001	1,000	1,000	1,000	1,000	4,000
2054000970003130131VN	22040702001	1,000	1,000	1,000	1,000	4,000
2054000970003130131VN	22050702001	2,500	2,500	2,500	2,500	10,000
2054000970003130131VN	22060702001	1,000	1,000	1,000	1,000	4,000
2054000970003130131VN	22070702001	1,000	1,000	1,000	1,000	4,000
2054000970003130131VN	22080702001	1,500	1,500	1,500	1,500	6,000
2054000970003130131VN	22090702001	1,250	1,250	1,250	1,250	5,000
2054000970003130131VN	22100702001	1,000	1,000	1,000	1,000	4,000
2054000970003130131VN	22110702001	3,300	3,300	3,300	3,300	13,200
2054000970003130131VN	22120702001	2,500	2,500	2,500	2,500	10,000
2054000970003130131VN	22130702001	1,000	1,000	1,000	1,000	4,000
2054000970003130131VN	04010702001	53,539	53,539	26,770	26,770	1,60,618
2054000970003130131VN	04020702001	200	200	100	100	600
2054000970003130131VN	04030702001	200	200	100	100	600
2054000970003130131VN	04040702001	200	200	100	100	600
2054000970003130131VN	04050702001	200	200	100	100	600
2054000970003130131VN	04060702001	200	200	100	100	600
2054000970003130131VN	04070702001	200	200	100	100	600
2054000970003130131VN	04080702001	200	200	100	100	600
2054000970003130131VN	04090702001	200	200	100	100	600
2054000970003130131VN	04100702001	200	200	100	100	600

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003130131VN	04110702001	200	200	100	100	600
2054000970003130131VN	04120702001	200	200	100	100	600
2054000970003130131VN	04130702001	200	200	100	100	600
2054000970003130131VN	04140702001	200	200	100	100	600
2054000970003130131VN	04150702001	200	200	100	100	600
2054000970003130131VN	04160702001	200	200	100	100	600
2054000970003130131VN	06010702001	18,539	18,539	6,270	6,270	49,618
2054000970003130131VN	06020702001	2,000	2,000	1,000	1,000	6,000
2054000970003130131VN	06030702001	2,000	2,000	1,000	1,000	6,000
2054000970003130131VN	06040702001	2,000	2,000	1,000	1,000	6,000
2054000970003130131VN	06050702001	4,000	4,000	2,000	2,000	12,000
2054000970003130131VN	06060702001	2,000	2,000	1,000	1,000	6,000
2054000970003130131VN	06070702001	2,000	2,000	1,000	1,000	6,000
2054000970003130131VN	06080702001	2,000	2,000	1,000	1,000	6,000
2054000970003130131VN	06090702001	2,000	2,000	1,000	1,000	6,000
2054000970003130131VN	06100702001	4,000	4,000	2,000	2,000	12,000
2054000970003130131VN	06110702001	1,000	1,000	1,000	1,000	4,000
2054000970003130131VN	06120702001	2,000	2,000	1,000	1,000	6,000
2054000970003130131VN	06130702001	1,000	1,000	1,000	1,000	4,000
2054000970003130131VN	06140702001	2,000	2,000	1,000	1,000	6,000
2054000970003130131VN	06150702001	2,000	2,000	1,000	1,000	6,000
2054000970003130131VN	06160702001	4,000	4,000	2,000	2,000	12,000
2054000970003130131VN	06170702001	2,000	2,000	2,000	2,000	8,000
2054000970003130131VN	06180702001	2,000	2,000	2,000	2,000	8,000
2054000970003130131VN	01010702002	42,539	42,539	14,270	14,270	1,13,618
2054000970003130131VN	01020702001	1,000	1,000	1,000	1,000	4,000
2054000970003130131VN	01030702001	1,000	1,000	1,000	1,000	4,000
2054000970003130131VN	01040702001	1,000	1,000	1,000	1,000	4,000
2054000970003130131VN	01050702001	1,000	1,000	1,000	1,000	4,000
2054000970003130131VN	01060702001	1,000	1,000	1,000	1,000	4,000
2054000970003130131VN	01070702001	1,000	1,000	1,000	1,000	4,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003130131VN	01080702001	1,000	1,000	1,000	1,000	4,000
2054000970003130131VN	01090702001	1,000	1,000	1,000	1,000	4,000
2054000970003130131VN	01100702001	1,000	1,000	1,000	1,000	4,000
2054000970003130131VN	01110702001	1,000	1,000	1,000	1,000	4,000
2054000970003130131VN	01120702001	1,000	1,000	1,000	1,000	4,000
2054000970003130131VN	01130702001	1,000	1,000	1,000	1,000	4,000
2054000970003130131VN	01140702001	1,000	1,000	1,000	1,000	4,000
2054000970003130131VN	01150702001	1,000	1,000	1,000	1,000	4,000
2054000970003130131VN	10010702001	54,039	54,039	25,970	25,970	1,60,018
2054000970003130131VN	10020702001	500	500	500	500	2,000
2054000970003130131VN	10030702001	200	200	200	200	800
2054000970003130131VN	10050702001	200	200	200	200	800
2054000970003130131VN	10060702001	200	200	200	200	800
2054000970003130131VN	10070702001	200	200	200	200	800
2054000970003130131VN	10110702001	200	200	200	200	800
2054000970003130131VN	10140702001	200	200	200	200	800
2054000970003130131VN	10150702001	200	200	200	200	800
2054000970003130131VN	10160702002	200	200	200	200	800
2054000970003130131VN	10170702001	200	200	200	200	800
2054000970003130131VN	09010702001	56,539	56,539	28,270	28,270	1,69,618
2054000970003140000VN	11030702001	39,132	39,132	19,566	19,566	1,17,396
2054000970003140000VN	11070702001	21,180	21,180	10,590	10,590	63,540
2054000970003140000VN	11080702001	19,416	19,416	9,708	9,708	58,248
2054000970003140000VN	11100702001	40,472	40,472	20,236	20,236	1,21,416
2054000970003140000VN	11150702001	4,000	4,000	2,000	2,000	12,000
2054000970003140000VN	11170702001	28,800	28,800	14,400	14,400	86,400
2054000970003130134VN	08010702001	1,40,000	1,40,000	70,000	70,000	4,20,000
2054000970003140000VN	08010702001	58,140	58,140	11,260	11,260	1,38,800
2054000970003140000VN	08080702001	20,394	20,394	13,596	13,596	67,980
2054000970003140000VN	08090702001	24,297	24,297	16,198	16,198	80,990
2054000970003140000VN	08100702001	19,500	19,500	13,000	13,000	65,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003140000VN	08120702001	22,806	22,806	15,204	15,204	76,020
2054000970003140000VN	08130702001	9,900	9,900	6,600	6,600	33,000
2054000970003140000VN	08160702001	9,963	9,963	6,642	6,642	33,210
2054000970003140000VN	05010702001	1,39,347	1,39,347	26,847	26,847	3,32,388
2054000970003140000VN	05090702001	4,950	4,950	4,950	4,950	19,800
2054000970003140000VN	05100702001	7,200	7,200	7,200	7,200	28,800
2054000970003140000VN	05160702001	42,720	42,720	42,720	42,720	1,70,880
2054000970003140000VN	05170702001	14,760	14,760	14,760	14,760	59,040
2054000970003140000VN	05180702001	16,023	16,023	16,023	16,023	64,092
2054000970003130134VN	07010702001	1,40,000	1,40,000	70,000	70,000	4,20,000
2054000970003140000VN	07010702001	5,88,910	5,88,910	2,68,210	2,68,210	17,14,240
2054000970003140000VN	07030702001	37,290	37,290	37,290	37,290	1,49,160
2054000970003140000VN	07040702001	4,750	4,750	4,750	4,750	19,000
2054000970003140000VN	07050702001	2,250	2,250	2,250	2,250	9,000
2054000970003140000VN	07090702001	3,750	3,750	3,750	3,750	15,000
2054000970003140000VN	07130702001	650	650	650	650	2,600
2054000970003140000VN	07120702001	3,800	3,800	3,800	3,800	15,200
2054000970003130134VN	12010702001	1,40,000	1,40,000	70,000	70,000	4,20,000
2054000970003140000VN	12070702001	6,000	6,000	6,000	6,000	24,000
2054000970003140000VN	12010702001	24,000	24,000	9,000	9,000	66,000
2054000970003130134VN	22010702001	1,40,000	1,40,000	70,000	70,000	4,20,000
2054000970003140000VN	02020702001	19,850	19,850	15,000	15,000	69,700
2054000970003140000VN	02100702001	13,245	13,245	15,000	15,000	56,490
2054000970003140000VN	03010702001	1,18,848	1,18,848	87,000	87,000	4,11,696
2054000970003130134VN	03010702001	1,36,433	1,36,433	1,20,717	1,20,717	5,14,300
2054000970003140000VN	22010702001	17,250	52,250	29,750	29,750	1,29,000
2054000970003140000VN	22050702001	59,000	24,000	24,000	24,000	1,31,000
2054000970003140000VN	22070702001	10,000	10,000	10,000	10,000	40,000
2054000970003140000VN	22090702001	1,05,000	1,05,000	30,000	30,000	2,70,000
2054000970003140000VN	22130702001	3,750	3,750	3,750	3,750	15,000
2054000970003140000VN	04020702001	69,344	69,344	34,672	34,672	2,08,032

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003140000VN	04040702001	28,800	28,800	14,400	14,400	86,400
2054000970003140000VN	04070702001	28,000	28,000	14,000	14,000	84,000
2054000970003140000VN	04100702001	3,000	3,000	2,000	2,000	10,000
2054000970003140000VN	04110702001	24,000	24,000	12,000	12,000	72,000
2054000970003140000VN	04120702001	26,424	26,424	13,212	13,212	79,272
2054000970003140000VN	04010702001	15,432	15,432	7,216	7,216	45,296
2054000970003130134VN	06010702001	1,40,000	1,40,000	70,000	70,000	4,20,000
2054000970003140000VN	01020702001	16,722	16,722	5,574	5,574	44,592
2054000970003140000VN	01040702001	22,860	17,460	7,620	7,620	55,560
2054000970003140000VN	01050702001	19,476	24,876	16,584	16,584	77,520
2054000970003140000VN	01080702001	11,340	11,340	7,536	7,536	37,752
2054000970003140000VN	01100702001	17,046	17,046	5,682	5,682	45,456
2054000970003140000VN	01110702001	8,496	8,496	5,664	5,664	28,320
2054000970003140000VN	01130702001	21,600	21,600	7,200	7,200	57,600
2054000970003140000VN	01150702001	17,460	17,460	11,640	11,640	58,200
2054000970003140000VN	06020702001	13,215	13,215	4,154	4,154	34,738
2054000970003140000VN	06030702001	4,921	4,921	4,321	4,321	18,484
2054000970003140000VN	06040702001	1,800	1,800	1,800	1,800	7,200
2054000970003140000VN	06050702001	4,710	4,710	4,710	4,710	18,840
2054000970003140000VN	06080702001	2,000	2,000	2,000	2,000	8,000
2054000970003140000VN	06090702001	9,471	9,471	9,471	9,471	37,884
2054000970003140000VN	06110702001	10,484	10,484	9,709	9,709	40,386
2054000970003140000VN	06130702001	4,158	4,158	4,158	4,158	16,632
2054000970003140000VN	06140702001	1,735	1,735	1,735	1,735	6,940
2054000970003140000VN	06160702001	4,140	4,140	4,140	4,140	16,560
2054000970003140000VN	06170702001	2,460	2,460	2,460	2,460	9,840
2054000970003140000VN	06180702001	1,188	1,188	1,188	1,188	4,752
2054000970003140000VN	06010702001	47,718	47,718	4,154	4,154	1,03,744
2054000970003140000VN	10020702001	65,983	75,631	22,983	29,131	1,93,728
2054000970003140000VN	10070702001	5,000	5,000	5,000	5,000	20,000
2054000970003140000VN	10090702001	6,069	6,069	6,069	6,069	24,276

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003140000VN	10100702001	750	750	750	750	3,000
2054000970003140000VN	10110702001	5,550	5,550	5,550	5,550	22,200
2054000950001110111VN	27030702002	2,50,000	2,50,000	2,50,000	2,50,000	10,00,000
2054000950001130131VN	27030702002	1,37,500	1,37,500	1,37,500	1,37,500	5,50,000
2054000950001130132VN	27030702002	77,500	77,500	77,500	77,500	3,10,000
2054000950001130134VN	27030702002	5,00,000	5,00,000	5,00,000	5,00,000	20,00,000
2054000950001160000VN	27030702002	22,500	22,500	22,500	22,500	90,000
2054000950001200000VN	27030702002	2,50,000	2,50,000	2,50,000	2,50,000	10,00,000
2054000950001280281VN	27030702002	1,500	1,500	1,500	1,500	6,000
2054000950001280284VN	27030702002	750	750	750	750	3,000
2054000970003050000VN	27030702002	6,000	6,000	4,000	4,000	20,000
2054000970003280284VN	27030702002	15,27,768	15,27,768	7,63,884	7,63,884	45,83,304
2059010530017270271VN	27030702002	1,12,50,000	1,12,50,000	1,12,50,000	1,12,50,000	4,50,00,000
2059010530017270272VN	27030702002	45,00,000	45,00,000	45,00,000	45,00,000	1,80,00,000
2054000970003280281VN	05010702001	460	460	230	230	1,380
2054000970003130134VN	11010702004	1,45,000	1,05,000	1,05,000	1,05,000	4,60,000
2054000970003130134VN	11160702005	96,434	1,36,434	15,716	15,716	2,64,300
2054000970003280281VN	11010702004	460	460	230	230	1,380
2054000970003130134VN	05010702001	1,36,433	1,36,433	73,567	73,567	4,20,000
2054000970003130134VN	05160702001	1,05,000	1,05,000	47,150	47,150	3,04,300
2054000970003280281VN	08010702001	460	460	230	230	1,380
2054000970003280284VN	08010702001	88,060	88,060	44,030	44,030	2,64,180
2054000970003280281VN	07010702001	460	460	230	230	1,380
2054000970003280284VN	07010702001	88,060	88,060	44,030	44,030	2,64,180
2054000970003280281VN	12010702001	460	460	230	230	1,380
2054000970003280284VN	12010702001	4,96,948	4,96,948	2,48,474	2,48,474	14,90,844
2054000970003280281VN	22010702001	480	480	240	240	1,440
2054000970003280284VN	22010702001	88,060	88,060	44,030	44,030	2,64,180
2054000970003130134VN	02010702002	1,40,000	1,40,000	70,000	70,000	4,20,000
2054000970003280281VN	02010702002	460	460	230	230	1,380
2054000970003280284VN	02010702002	88,060	88,060	44,030	44,030	2,64,180

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2054000970003280281VN	03010702001	460	460	230	230	1,380
2054000970003280284VN	03010702001	88,060	88,060	44,030	44,030	2,64,180
2054000970003280284VN	04010702001	88,060	88,060	44,030	44,030	2,64,180
2054000970003280281VN	04010702001	460	460	230	230	1,380
2054000970003130134VN	04010702001	1,40,000	1,40,000	70,000	70,000	4,20,000
2054000970003280281VN	06010702001	460	460	230	230	1,380
2054000970003280284VN	06010702001	4,05,504	4,05,504	2,02,752	2,02,752	12,16,512
2054000970003130134VN	01010702002	1,40,000	1,40,000	70,000	70,000	4,20,000
2054000970003280281VN	01010702002	460	460	230	230	1,380
2054000970003130134VN	10010702001	1,40,000	1,40,000	70,000	70,000	4,20,000
2054000970003280281VN	10010702001	460	460	230	230	1,380
2054000970003280284VN	10010702001	88,060	88,060	44,030	44,030	2,64,180
2054000970003130134VN	09010702001	1,40,000	1,40,000	70,000	70,000	4,20,000
2054000970003280281VN	09010702001	460	460	230	230	1,380
2054000970003280284VN	09010702001	88,060	88,060	44,030	44,030	2,64,180
	Total	**4,25,18,250**	**4,25,18,250**	**2,97,55,000**	**2,97,55,000**	**14,45,46,500**